

EXHIBIT

B

LAKESIDE MILLS, INC.
PO Box 63215
Charlotte, NC 28263-3215



Invoice

Invoice No.: 14387

Customer No.: 751084

Bill To: COMMISSARY OPERATIONS INC (Tifton)
2629 EUGENIA AVE
NASHVILLE, TN 37211

Ship To: COMMISSARY OPERATIONS INC
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON, GA 31794

Date		Ship Via		F.O.B.		Terms	
07/10/08		R M LOGISTICS		Origin		2.00%-10 / Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
368401		06/30/08		Lakeside House Account		402317/502582	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
350	350		98080	25# RYAN'S CATFISH BREADER (7 X 7 = 49/Pallet)	11.90	4165.00	
180	180		7145100042	8/5# YELTONS BEST CMMIX	12.60	2268.00	
				FREIGHT SURCHARGE		540.00	
				Invoice subtotal		6973.00	
				Invoice total		6973.00	

04085

Crossroads Services Group, Inc.

602113

(M4979)

Phone 615-851-2191 • Fax 615-851-2195 • EIN# 41-2050108

DATE 11/10/08 LOCATION C.O.I. RECORD#

CUSTOMER Tricon CARRIER Arams

DOOR # 5 ☒ DRY ☐ COOLER PRODUCT Lakeside Mills

TRAILER# 10976 TRUCK# 01 LOAD/PO# 368401

TRIP# START PLTS. 10 END PLTS. 15 #PIECES 530

UNLOAD APPROVAL ☒ YES ☐ NO START TIME END TIME

LOAD TYPE PO BD1-2 BD 3-4 BD 5+ FLOOR OTHER

MATERIAL HANDLERS

AMOUNT CHARGED \$60.00 BILL ☒ CASH ☐ CHECK#

COMMENTS: Driver paid cash

PALLETS YES ☒ NO ☐ DRIVERS SIGNATURE W. H. H.

Lakeside Mills Inc.
716 West Main St.
Spindale, NC 28160
828-286-4866

Bill of Lading
502582

Date 07/10/08
Page 1 of 2

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: COI TIFTON DC 7833 MAGNOLIA INDUSTRIAL TIFTON GA 31794 PHONE: 1-229-388-8240				Maintain Temp:			
OWNER REFERENCE LAKESIDE MILLS INC		ORDER NUMBER 402317		PO NUMBER 368401		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID Prepaid	
Units	Qty Ship	Item # / Description	Lot #	Prod Code	Net Lbs.	Gross Lbs.	
1 Plts	26 Case	7145100042 8/5# YELTONS BEST CMMIX	2303-2513	LSM	1040.00	1040.00	
0 Plts	10 Case	7145100042 8/5# YELTONS BEST CMMIX	3301-3599	LSM	400.00	400.00	
1 Plts	48 Case	7145100042 8/5# YELTONS BEST CMMIX	9231-9614	LSM	1920.00	1920.00	
1 Plts	48 Case	7145100042 8/5# YELTONS BEST CMMIX	9615-9998	LSM	1920.00	1920.00	
1 Plts	48 Case	7145100042 8/5# YELTONS BEST CMMIX	9999-0382	LSM	1920.00	1920.00	
4 180 Totals for Item[7145100042]							
1 Plts	70 Case	98080 25# RYAN'S CATFISH BREADER	7904-7981	LSM	1750.00	1750.00	
1 Plts	70 Case	98080 25# RYAN'S CATFISH BREADER	7982-8059	LSM	1750.00	1750.00	
1 Plts	70 Case	98080 25# RYAN'S CATFISH BREADER	8060-8137	LSM	1750.00	1750.00	
1 Plts	70 Case	98080 25# RYAN'S CATFISH BREADER	8138-8215	LSM	1750.00	1750.00	
ATTN: DEL APPT 7/11 5AM							
				<i>Mike McArthur</i>		Sea / 00047	
<p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in package: unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.</p>							
Shipper/Signature Lakeside Mills Inc. Per <i>[Signature]</i>				Carrier R&M LOGISTICS		Unit# 10976	
Driver Signature <i>[Signature]</i>				Driver Name (printed) Nick HARRISON		Date 7-10-08	
Consignee Signature							
ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER							

Lakeside Mills Inc.
 716 West Main St.
 Spindale, NC 28160
 828-286-4866

Bill of Lading
502582

Date 07/10/08	Page 2 of 2
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
 ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: COI TIFTON DC 7833 MAGNOLIA INDUSTRIAL TIFTON GA 31794					
PHONE: 1-229-388-8240				Maintain Temp:	
OWNER REFERENCE LAKESIDE MILLS INC		ORDER NUMBER 402317		PO NUMBER 368401	
				FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID Prepaid	
Units	Qty Ship	Item # / Description	Lot #	Prod Code	Net Lbs.
1 Plits	70 Case	98080 25# RYAN'S CATFISH BREADER	8216-8293	LSM	1750.00
5	350	Totals for Item[98080]			
		Gross Lbs.	1750.00		

Shirley Mc Lee

ATTN: DEL APPT 7/11 5AM			
Total Qty Ship: 530	Pallets In: 48	Total Net Lbs: 15950.00	Total Gross Lbs: 15950.00
Total Units: 9	Pallets Out: 48		
<p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery. If on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.</p>			
Shipper/Signature Lakeside Mills Inc. Per <i>[Signature]</i>		Carrier R&M LOGISTICS	Unit# 10926
Driver Signature <i>[Signature]</i>		Driver Name (printed)	Date 7-10-08
Consignee Signature			
ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER			

TO FAX #: 8282873361 VENDOR #: 410230 P.O. #: 0368401 NAME : LAKESIDE MILLS, INC

7/11

* DELIVERY *

Ship To:
COI TIFTON D.C.
7833 MAGNOLIA INDUSTRIAL
APPOINTMENTS 229 388 8240
TIFTON, GA 31794
PHONE- 229-388-8240

** PURCHASE ORDER NUMBER 368401 **

VENDOR #: 410230
NAME : LAKESIDE MILLS, INC
P.O. BOX 63215
CHARLOTTE NC28263-3215

Bill to:
COMMISSARY OPERATIONS, INC
2629 EUGENIA AVENUE
NASHVILLE, TN 37211

--SHIP FROM WAREHOUSE-- PAGE- 1 OF 1
P.O. DATE 6/30/2008

BUYER - TREICO WILL

FAX- 828-287-3361

PHONE- 828-286-4866

EXPECTED DATE- 7/07/2008

PHONE- 615-231-4300

CONTACT:

LINE	UND ITEM	ITEM DESCRIPTION	PACK	SIZE	ITEM #	ORDER	PRICE
1		BREWER, CATFISH RYAN'S 25# 98080*R	1	25#	140331	5 350 ✓	11.9000 ✓
		98080*R ITMT- 26.00 TAREWT- .00					
2		CORNMEAL SELF RISING 8/5# 0042 R	8	5#	140332	④ 5 240 ✓	12.6000 ✓
		0042 ITMT- 41.00 TAREWT- .00					

CUBE- 590.00 WEIGHT- 18940.00 CWT- .00 QUANTITY- 590 FREIGHT- .00 EXT- 7189.00

TERMS- .0200 10 N/ 30 LEAD- DAYS FRT- /CS /CW /LB /BK /CB
>>SPECIAL INSTRUCTIONS<< * DELIVERY *

THIS ORDER IS PLACED WITH YOU ON THE EXPRESS CONDITION THAT DELIVERY OF GOODS WILL BE MADE ACCORDING TO THE FOLLOWING TERMS:
IF SHIPMENT IS DELAYED IN TRANSIT BEYOND DISCOUNT PERIOD, OUR RIGHT TO CASH DISCOUNT WILL NOT BE WAIVED AND WILL START
AT THE TIME OF RECEIPT OF THE GOODS. SEE SEPARATE ATTACHMENT FOR ADDITIONAL TERMS AND CONDITIONS.